


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES												
					1 3												
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)											
0005		12/14/2012		MMA-PR5201-20130017													
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE											
		00095				00095											
U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.													
SPRINT COMMUNICATIONS COMPANY L.P. Attn: Rita Fistere Elaine Chin 12502 Sunrise Valley Drive Reston VA 20196-0001																	
				9B. DATED (SEE ITEM 11)													
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0329L DTMA-95-F-2012-0004													
CODE 603493677 FACILITY CODE				10B. DATED (SEE ITEM 13) 01/05/2012													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,548.96 70131750MA-2013-1MRO000002-0000520100-233F0-61006600																	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS
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	D. OTHER (Specify type of modification and authority)																
X	FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS																
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) a. The purpose of this modification is to add incremental funding in the amount of \$1548.96 and extend the period of performance to January 31, 2013. b. As a result of the foregoing, the total Purchase Order is hereby increased by \$1548.96, from \$29,146.88 to \$30,695.84 c. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Additional Work (new agreement, FAR part 6 applies) Period Of Performance End Date changed from 31-DEC-12 to 31-JAN-13 Total Amount for this Modification: \$1,548.96 Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
				Maxmillian Diah													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED											
(Signature of person authorized to sign)						12/14/2012											
				(Signature of Contracting Officer)													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0329L/DTMA-95-F-2012-0004/0005

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NAME OF OFFEROR OR CONTRACTOR

SPRINT COMMUNICATIONS COMPANY L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$6,195.84 New Total Amount for this Award: \$30,695.84 Obligated Amount for this Modification: \$1,548.96 New Total Obligated Amount for this Award: \$30,695.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Add funding to DTMA95F20120004 Sprint cell phone contract and increase the period of performance of monthly service from October 1, 2012 through December 31, 2012. to Add funding to DTMA95F20120004 Sprint cell phone contract and increase the period of performance of monthly service from October 1, 2012 through January 31, 2013. Quantity changed from 3 to 4 Total Amount changed from \$4,646.88 to \$6,195.84 Obligated Amount for this modification: \$1,548.96 End Date changed from 31-DEC-12 to 31-JAN-13</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 3 to 4 Amount changed from \$4,646.88 to \$6,195.84</p> <p>CHANGES FOR ACCOUNTING CODE: 70131750MA-2013-1MRO000002-0000520100-233F0-610066 00 Quantity changed from 3 to 4 Amount changed from \$4,646.88 to \$6,195.84</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 01/31/2013 DUNS: 603493677 DBA: SPRINT REMIT TO: SPRINT SPECTRUM L.P. DBA SPRINT 2001 EDMUND HALLEY DRIVE RESTON, VA 20191 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 515-726-6137 INVOICE INQUIRIES CONTACT: Barbara Martos Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

SPRINT COMMUNICATIONS COMPANY L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	405-954-1219				